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**From:** LEE, LILY [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D6085A744F9347E6836C54C0E85B97B2-LLEE06]  
**Sent:** 10/12/2018 12:38:44 AM  
**To:** Wright, Matthew@CDPH [matthew.wright@cdph.ca.gov]; juanita.bacey@dtsc.ca.gov; sheetal.singh@cdph.ca.gov  
**Subject:** FW: Battelle contract - scope of work? Example reports?  
**Attachments:** Final HPNS Independent QA Imp Plan.pdf; 08 Gilbane Direct Surface Contamination Measurements.xlsx; 12 CBI Survey Frequency.xlsx; 01 CBI Incoming Outgoing Surveys.xlsx

-----Original Message-----

From: Howard, Leslie A CIV NAVFAC SW [mailto:leslie.howard@navy.mil]  
Sent: Thursday, October 11, 2018 3:17 PM  
To: LEE, LILY <LEE.LILY@EPA.GOV>  
Cc: Janda, Danielle L CIV <danielle.janda@navy.mil>; Jamie Egan (Jamie.Egan@aptim.com) <Jamie.Egan@aptim.com>; Robinson, Derek J CIV NAVFAC HQ, BRAC PMO <derek.j.robinson1@navy.mil>  
Subject: RE: Battelle contract -by 10/18 - scope of work? Example reports?

Hello Lily,

See the Implementation Plan for Independent QA Oversight for Radiological Activities prepared by Battelle attached. Hopefully this gives you a good example of QA/QC processes at Radiological sites.

Note that Battelle creates activity-specific checklists to follow in the field by reviewing each project workplan for each radiological contractor. Some example checklists are attached.

Thank you  
Leslie

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-----Original Message-----

From: LEE, LILY <LEE.LILY@EPA.GOV>  
Sent: Wednesday, October 10, 2018 9:09 AM  
To: Howard, Leslie A CIV NAVFAC SW <leslie.howard@navy.mil>  
Cc: Janda, Danielle L CIV <danielle.janda@navy.mil>; Jamie Egan (Jamie.Egan@aptim.com) <Jamie.Egan@aptim.com>; Robinson, Derek J CIV NAVFAC HQ, BRAC PMO <derek.j.robinson1@navy.mil>  
Subject: [Non-DoD Source] Batelle contract -by 10/18 - scope of work? Example reports?

Dear Leslie,

I hope you are well. I wanted to let you that my office is interested in finding examples of QA/QC processes at rad sites. I would appreciate the chance to tell them more about the Battelle oversight work. Right now I have the slide from the 10/5/2017 BCT Mtg. Could you send the more specific scope of work? And at least a few examples of reports you have received? That could give them a more substantive understanding. Any lessons you have learned would also be useful. And please add any other information/advice you think would help people at other sites. We have a meeting 10/19 to discuss. It would be great to get some information by 10/18. This is a small staff-level meeting that is internal to EPA Region 9 staff working on non-DoD sites (except me), though I might invite David Kappelman/Lyndsey Nguyen to join, since they have been working on HPNS. If they have follow up questions, could I give them your contact info?

Thank you.

\* Lily

Lily Lee

Cleanup Project Manager, Superfund Division

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